

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1106

Date: 20-12-2023

Billed To:

Poonam Mehta

3232, DLF Phase 1, Mumbai

0124-88990011

poonam.mehta@gmail.com

24FXRVO7462Q1Z0

TECCN7611P

Shipped To:

Poonam Mehta

3232, DLF Phase 1, Mumbai

0124-88990011

poonam.mehta@gmail.com

24FXRVO7462Q1Z0

TECCN7611P

Description	HSN/SAC	QTY	Rate	IGST	Amount
Britannia Crackers	1905	7	100	18%	700.00
Tata Tea Gold	902	4	300	18%	1200.00
Sundrop Peanut Butter	2008	5	300	18%	1500.00

Sub Total	3400.00
IGST 18%	612.00
Total	4012.00

Thank you for Business & visit Again